GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration (Protocol) Department – State Functions – Payment of Rs.1,12,74,000/- (Rupees One Crore Twelve Lakh and Seventy Four Thousand only) to the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District – Administrative Sanction– Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL-B) DEPARTMENT

G.O. RT. No.612 Dated: 23.03.2020

Read the following:-

1. Letter No.4410/C1/DoP/2020-4, dated.26.02.2020 of the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District.
2. G.O.Rt. No.725, Finance (FMU-GAD-1) Dept., dated: 20.03.2020.
3. G.O.Rt. No.726, Finance (FMU-GAD-1) Dept., dated: 20.03.2020.

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O R D E R:

In the reference 1st read above, the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District has requested the Government for sanction of Rs.1,12,74,000/- to the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District towards clearance of the pending bills.

2. In the reference 2nd and 3rd read above, the Finance Department has been issued BROs for an amount of Rs.1,12,74,000/- (Rs.73,20,000/- + Rs.39,54,000/-), in relaxation of treasury control and quarterly regulation orders by adjusting the funds from the overall grant in final modification at the end of the Financial Year 2019-20, towards clearance of the pending bills.

3. Government, after careful examination of the matter, hereby accorded Administrative Sanction for an amount Rs.1,12,74,000/- to the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District, in relaxation of treasury control and quarterly regulation orders by adjusting the funds from the overall grant in final modification at the end of the Financial Year 2019-20, towards clearance of the pending bills.

4. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 200 – Other Administrative Expenses – 202 – Functions & Events".

5. The Drawing and Disbursing Officer, General Administration (Claims) Department is directed to admit the bills and take necessary steps to credit the same to the the Accounts Officer, Department of Protocol in the Account No. 33875765313, State Bank of India, Ibrahimpatnam Branch, IFSC Code: SBIN0018876 for disburse the same to the concerned agencies/parties in full and final settlement.

6. This order is issues as per the BRO issued by Finance Department vide U.O.No.FMU0RBAB/13/2020-FMU-GAD.I, Finance (FMU-GAD.I) Department, dt:20.03.2020. (Computer No. 1126972)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)(FAC)

To
The Director, Department of Protocol, Nowluru, Guntur Dist.
The Drawing and Disbursing Officer & Asst. secretary to Govt.(Claims), GAD.
The Accounts Officer, Department of Protocol, Nowluru, Guntur Dist.
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch.
The Pay & Accounts Officer, A.P., Vijayawada.
The Principal Accountant General (Civil Audit), AP, Hyderabad/Vijayawada.

Copy to:
The Finance (FMU.GAD.I) Department.
The PS to Principal Secretary to Govt.(Poll).
The PA to Deputy Secretary to Govt.(Protocol).
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER